

# Glenn Research Center Lockout/Tagout Inspection

EMPLOYER

ORGANIZATION

CONTRACT NUMBER

INSPECTED BY

DATE

EQUIPMENT BEING ISOLATED/CONTROLLED

REASON

EMPLOYEE(S) INTERVIEWED	Have you received lockout/tagout training?	Were all affected employees notified?	Was a written procedure followed?	Did you verify the absence of energy?
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Was the energy isolating devices lockable? ☐ Yes ☐ No

Were they locked? ☐ Yes ☐ No

Was a red bodied lock used? ☐ Yes ☐ No

Was the proper lockout/tagout tag used? ☐ Yes ☐ No

If lockout was not used, was it demonstrated that an effective level of safety has been achieved (Removal of valve handles, opening of an extra disconnect, blocking, etc.) ☐ Yes ☐ No

How was this achieved?

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Did this lockout and/or tagout procedure adequately protect personnel? ☐ Yes ☐ No

Was the proper PPE used? ☐ Yes ☐ No

List deficiencies and/or comments

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INTERVIEWER'S SIGNATURE

**Send copy of completed form to the  
SHED at Mail Stop 6-4.**

**. . 1910.147(c)(6)**

**1910.147(c)(6)**

Periodic inspection.

**1910.147(c)(6)(i)**

The employer shall conduct a periodic inspection of the energy control procedure at least annually to ensure that the procedure and the requirements of this standard are being followed.

**1910.147(c)(6)(i)(A)**

The periodic inspection shall be performed by an authorized employee other than the one(s) utilizing the energy control procedure being inspected.

**1910.147(c)(6)(i)(B)**

The periodic inspection shall be conducted to correct any deviations or inadequacies identified.

**1910.147(c)(6)(i)(C)**

Where lockout is used for energy control, the periodic inspection shall include a review, between the inspector and each authorized employee, of that employee's responsibilities under the energy control procedure being inspected.

**1910.147(c)(6)(i)(D)**

Where tagout is used for energy control, the periodic inspection shall include a review, between the inspector and each authorized and affected employee, of that employee's responsibilities under the energy control procedure being inspected, and the elements set forth in paragraph (c)(7)(ii) of this section.

**. . 1910.147(c)(6)(ii)**

**1910.147(c)(6)(ii)**

The employer shall certify that the periodic inspections have been performed. The certification shall identify the machine or equipment on which the energy control procedure was being utilized, the date of the inspection, the employees included in the inspection, and the person performing the inspection.